












Date: Wednesday, 02/04/2008 11:27:48 AM  
 User: Julie Lecocq

## Process Sheet

|   |   |   |               |
|---|---|---|---------------|
| <b>Customer</b>   | : CU-DAR001 Dart Helicopters Services   | <b>Drawing Name</b>   | : GROMMET KIT |
| <b>Job Number</b>   | : 38302   |   |               |
| <b>Estimate Number</b>  | : 12863   |   |               |
| <b>P.O. Number</b>  | :   | <b>Part Number</b>  | : D412702059  |
| <b>This Issue</b>   | : 02/04/2008  | <b>S.O. No.</b>   | :             |
| <b>Prsht Rev.</b>   | : NC  | <b>Drawing Number</b>   | : N/A         |
| <b>First Issue</b>  | : / /   | <b>Project Number</b>   | : N/A         |
| <b>Previous Run</b>   | : 37355   | <b>Drawing Revision</b>   | : E           |
| <b>Written By</b>   | :   | <b>Material</b>   | :             |
| <b>Checked &amp; Approved By</b>  | : <u>JD 08.04.02</u>  | <b>Due Date</b>   | : 09/04/2008  |
| <b>Comment</b>  | : est rev A 07.05.11 new issue EC Verified By:JLM                                   |   |               |
| <b>Additional Product</b>   |   |   |               |
| Job Number:            |   |   |               |
| <b>Seq. #:</b>  | <b>Machine Or Operation:</b>  | <b>Description :</b>  |               |
| 1.0   | DC  | DOCUMENT CONTROL  |               |
|   |    |    |               |
| <b>Comment:</b> DOCUMENT CONTROL  |   |   |               |
| Type labels per PPP D412-702-059 CHG001 <span style="float: right;">8/4/3 JP</span>                     |   |   |               |
| 2.0   | D36191  | GROMMET   |               |
|   |  |  |               |
| <b>Comment:</b> Qty.: 48.0000 Each(s)/Unit Total : 192.0000 Each(s)                                     |   |   |               |
| GROMMET   |   |   |               |
| batch: <u>36488</u> <span style="float: right;">SQ</span>   |   |   |               |
| 3.0   | D36191T1  | HOLE PUNCH  |               |
|   |  |  |               |
| <b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  |   |   |               |
| HOLE PUNCH  |   |   |               |
| batch: <u>36488</u> <span style="float: right;">SQ</span>   |   |   |               |
| 4.0   | D36191T2  | STRIKER BLOCK   |               |
|   |  |  |               |
| <b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  |   |   |               |
| STRIKER BLOCK   |   |   |               |
| batch: <u>36488</u> <span style="float: right;">SQ</span>   |   |   |               |
| 5.0   | D36191T3  | PUNCH   |               |
|   |  |  |               |
| <b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  |   |   |               |
| PUNCH   |   |   |               |
| batch: <u>36488</u> <span style="float: right;">8/4/3</span> <span style="float: right;">(4x) SQ</span> |   |   |               |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GROMMET KIT

Job Number: 38302

Part Number: D412702059

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36191T4

DIE



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

DIE

batch: 36488

8/4/3

SEP

(4x)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/08/04/08

(4x)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-059 CHG001

Location: OK

PPP Rev: Draft

8/4/3

SEP

(4x)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/08

Job Completion



u 08/04/08

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

| QTY<br>-041B | QTY<br>-043B | QTY<br>-045B | QTY<br>-047B | QTY<br>-049B | Part Number | Description |
|--------------|--------------|--------------|--------------|--------------|-------------|-------------|
| 2            | 2            |              |              |              | MS24693S274 | SCREW       |
| 3            | 3            |              |              | 1            | MS24694S56  | SCREW       |
| 10           | 2            |              | 8            |              | MS24693S58  | SCREW       |
| 1            | 1            |              |              | 1            | MS24693S60  | SCREW       |
| 26           | 6            | 20           |              |              | AN960JD416  | WASHER      |
| 4            | 4            |              |              |              | AN960JD416L | WASHER      |
| 12           | 6            | 6            |              |              | MS21042L4   | NUT         |
| 24           | 12           |              | 12           | 4            | CR3212-4-4  | RIVET       |

\*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

## 25.29 Parts Lists for Dart Grommet Kits

| QTY<br>-059 | QTY<br>-069 | Part Number  | Description   |
|-------------|-------------|--------------|---------------|
| X           |             | D412-702-059 | GROMMET KIT   |
|             | X           | D412-702-069 | GROMMET KIT   |
|             |             |              |               |
| 48          |             | D3619-1      | GROMMET       |
| 1           |             | D3619-1T1    | HOLE PUNCH    |
| 1           |             | D3619-1T2    | STRIKER BLOCK |
| 1           |             | D3619-1T3    | PUNCH         |
| 1           |             | D3619-1T4    | DIE           |
|             | 24          | D3619-2      | GROMMET       |
|             | 1           | D3619-2T1    | HOLE PUNCH    |
|             | 1           | D3619-2T2    | STRIKER BLOCK |
|             | 1           | D3619-2T3    | PUNCH         |
|             | 1           | D3619-2T4    | DIE           |

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ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 38302

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